#### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



RECEIVED, subject to the cassifications and tariffs in offect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to enother carrier on the route to said destination. It is mutually agreed, as each carrier of all or rany of said property vore all or any portion of said route to destination, and as to each partly at any time interested in all or any of said property, that every service to be performed hereunder snall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CLAREMONT TERMINAL

		006929	

At

Date

11/29/12

From

CLAREMONT TERMINAL

Consigned

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

SHAMROCK (PROPANE)

ires and government tariffs pro

Delivering Carrier		Car Initials	TK		Car No	. 1	1CSHK 1
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	. * WF (Subject to	Correction)		Ck Col	
		#1 Unprepared	GROSS TARE NET ADJ SHIP	50740 39120 11620 0 11620			Subject to Section 7 of 1, applicable bill of ledge, find is to be delivered to the corecourse on the consistion shall sign the following star The carrier shall not the things that is alternoon to the core and all other is
y		SHIPMENT #, 114118 OUR ORDER # PROPANE-02 MAT'L REQ # PROPANE61-02 CUST PO #					(Signature of Con-
				İ			If charges are to be pro- here. To be propagate
		•			***************************************		
					×		to apply in propayment of the property doscribed here
			* !				Per (The signature here aconly the amount proposed)
		*		1			Charges advect
		(Commodities being transported for Remelting Purposes ONLY.					
		All applicable tarrifs pertaining to recycling materials apply.)		i	ļ		e III

If the shipment moves between two ports by a carrier by water, the law requires that the bill of leding shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consol

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY

Agent

Per SFF Stephen Fisher

Per

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



### SIMS METAL MANAGEME

1 Linden Ave E Jersey City, NJ 07305 (201) 333-4300 CLAREMONT TERMINAL

Ticket #: T1CSHK

Sold To: SHAMO2 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322 SHIP DATE: 11/29/12

Veh # TK T1CSHK ID # SIMS

Order #

PROPANE Ln 02 Mat Req # PROPANE61 Ln 02

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 114118 #1 Unprepared 50740a 39120b 11620 11620

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUA

TOTALS 50740 39120 11620 11620 Ticket Comment: SIMS GRS Date 11/29/12 WEIGHMASTER SIGNATURE | GRS Time 14:56 (ANGEL ORDONEZ) | TRE Date 11/29/12 CUSTOMER SIGNATURE | TRE Time 14:06 a=SCALE 1 b=SCALE 2 d=SCALE 4 m=MANUAL WEIGHT

SIMS Copy



# SIMS METAL MANAGEMENT

\*\* REPRINTED ON 11/29/12 \* Ticket #: T1CSHK

SHIP DATE: 11/29/12

1 Linden Ave E Jersey City, NJ 07305 (201) 333-4300 CLAREMONT TERMINAL

Sold To: SHAMO2 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK T1CSHK ID # SIMS

Order #

PROPANE Ln 02 Mat Req # PROPANE61 Ln 02

SHPMNT# COMMODITY GROSS TARE NET. ADJ REASON PD WT 114118 #1 Unprepared 50740a 39120b 11620 11620

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUA

TOTALS

50740 39120 11620

0

11620

Ticket Comment: SIMS

WEIGHMASTER SIGNATURE

(ANGEL ORDONEZ)

CUSTOMER SIGNATURE

a=SCALE 1

b=SCALE 2

c=SCALE 3

d=SCALE 4

m=MANUAL WEIGHT

GRS Date 11/29/12

GRS Time 14:56

| TRE Date 11/29/12

| TRE Time 14:06

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of this issue of this Bill of Lading.

METAL
MANAGE
MANAGE
MANAGE
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said centre (the on its route, otherwise to deliver to another carrier on the route to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight (Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TGCTVD

DEPTFORD, NJ

CARRIER'S NO.

B.O.L. # 007936

At

Date

01/29/13

From

DEPTFORD, NJ

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initiale

OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS INprepared  IPMENT # 133891 R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03 ST PO #	GROSS TARE NET ADJ SHIP		Class Of Rate	Ck. Col.	Subject to Section 7 of conditions applicable bill of leding, if this shipm is to be delivered to the consignee we recourse on the consignor, the constall sign the following statement:  The carrier shall not make deliver this shipment without payment of frei and all other lewful charges.
IPMENT # 133891 R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03	TARE NET ADJ	38000 8380 0			applicable bill of lading, if this shipme is to be delivered to the consignor, the core recourse on the consignor, the consistent shall sign the following statement:  The carrier shall not make deliver this shipment without payment of frei and all other lawful charges.
R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03	TARE NET ADJ	38000 8380 0			is to be delivered to the consignee w recourse on the consignor, the consist of the consideration of the consideration of the carrier shall not make deliver this shipmant without payment of frei and all other lawful charges.
R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03	NET	8380 0			shall sign the following statement: The carrier shall not make delive this shipment without payment of fre and all other lawful charges.
R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03	ADJ	0			The carrier shall not make delive this shipment without payment of fre and all other lawful charges.
R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03					and all other lawful charges.
R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03	SHIP				
R ORDER # PROPANE-03 MAT'L REQ # PROPANE46-03	, ,				
	7 %				
51 FU #	7.3				
					(Signature of consignor.)  If charges are to be prepaid write
					here. "To be prepaid".
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	1	1	1		
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					Rec'd \$
			1	- 1	to apply in prepayment of the charge the property described hereon.
•					
					Agent or Cashier
					Per
					(The signature here acknowledge
*		-			only the amount prepaid.)  Charges advanced:
		1		- 1	•
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ommodities being transported for Remelting Purposes ONLY.			- 1		
All applicable tarrifs pertaining to recycling materials apply.)		1			
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	I E CAPACI	TY			
-	ommodities being transported for Remelting Purposes ONLY.  All applicable tarrifs pertaining to recycling materials apply.)  TECT LOWEST THRU-RATE — LOADED TO FULL VISIB	All applicable tarrifs pertaining to recycling materials apply.)  TECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACI	All applicable tarrifs pertaining to recycling materials apply.)  TECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY	TECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY	All applicable tarrifs pertaining to recycling materials apply.)

Shipper

Agent

Per SFF Stephen Fisher

#### CONTRACT YERMS AND CONDITIONS

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15/15/20



# SIMS METAL MANAGEMENT

1580 Hurffville Rd Deptford, NJ 08096 (856) 227-3600 DEPTFORD, NJ

# Ticket #: TGCTVD

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Sold To: SHAM02 SHIP DATE: 01/29/13

Veh # TK	SIMS TR	ID # SIMS TR	Order #	PROPANE Ln 03	Mat Reg #	PROPANE46 Ln 03

SHPMNI# COMMODITY	GROSS	TARE	NET	ADJ REASON		PD WT
133891 #1 Unprepared	46380a	38000m	8380	0	erhannelle versen men ettersem staten staten ett och sekker staten staten ett staten ett staten ett staten et I	8380
ALL WEIGHTS ARE REPORTED I	N POUNDS	UNLESS	OTHERWIS	E INDICATED.	ALL MON-DOUND DETCUTE ARE AS	SUMED TO BE MANUAL WEIGHTS
					ALL NON-FOUND WEIGHTS ARE AS	COLLED TO DE TRUIDITE METALLIO
Story State Story Walnut	46380	Contract of	8380	0	ALL NON-FOUND WEIGHTS ARE AS	8380
TOTALS	12200	Contract of		0	+	8380
TOTALS	12200	Contract of		0	+	8380 + e 01/29/13  GROSS TONS
TOTALS WEIGHMASTER SIGNATURE	12200	38000	8380	0	GRS Dat	8380 + e 01/29/13  GROSS TONS
TOTALS WEIGHMASTER SIGNATURE	46380	38000	8380	0	GRS Dat	8380 

(All weights are reported in Pounds unless otherwise indicated) ("m" Represents a weight that was manually entered) BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Materials as defined by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless from damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

NOT REFUNDABLE MORE THAN 90 DAYS FROM DATE ABOVE

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



TRDQJY

Car No.

SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, what every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application becomes the carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TRDQJY

HAWKINS STREET, NJ

CARRIER'S NO.

B.O.L. # 006627

At

Date

11/15/12

From

HAWKINS STREET, NJ

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

KIND OF PACKAGE DESCRIPTION OF ARTICLES ORGAN MARKS AND

Route

**Delivery Address** 

Car Initials

r desires and government tariffs provide for delivery thereat.)

Delivering

Carrier

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WFIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 45240 TARE 38960 NET 6280 ADJ 0 SHIP 6280			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	7	SHIPMENT # 109261 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE57-01 CUST PO #				(Signature of consignor.)  If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$  to apply in prepayment of the charges on the property described hereon.  Agent or Cashler  Per  (The signature here acknowledges only the amount prepaid.)  Charges advanced:
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				\$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's cartificate thereon, and all other requirements of Consolidated Freight Cla
† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

Agent

Per SFF Stephen Fisher

Sold To: SHAMO2



### METAL MANAGEMENT NE, INC

Foot of Hawkins St Newark, NJ 07105 (973) 344-4570

HAWKINS STREET, NJ

Ticket #: TRDQJY
SHIP DATE: 11/15/12

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK TRDQJY ID # S27

Order # PROPANE Ln 01 Mat Reg # PROPANE57 Ln 01

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 109261 #1 Unprepared 45240b 38960m 6280 0 6280 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 45240 38960 6280 0 6280 GRS Date 11/15/12 | GROSS TONS WEIGHMASTER SIGNATURE GRS Time 10:46 2.8036 (MICHAEL PIRES) | TRE Date 11/15/12 | CUSTOMER SIGNATURE | TRE Time 10:00 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT



SIMS METAL MANAGEMENT SCHIABO LAROVO

Foot of Hawkins St Newark, NJ 07105 (973) 344-4570

Newark

### Ticket #: TOEM25 SHIP DATE: 11/15/12

Purchased From: GSD001

G.S.D

7135 SOUTH LAKE HOUSTON

PARKWAY

HOUSTON, TX 77049

Veh # TK TOEM25 ID # S27

SHPMNT# COMMODITY	GROSS TARE	NET	ADJ REASON	PD WT
TOEM25 MIXED SCRAP METAL	44660m 38960m	5700	0	5700
*				*
	IFICATION OF WEI			ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS		5700	0	5700
Ticket Comment: TRDQJQ	The second second second		THE RESIDENCE OF THE	+
WEIGHMASTER SIGNATURE	4			GRS Date 11/15/12   GROSS TONS   GRS Time 09:54   2.5446
CUSTOMER SIGNATURE	(MICHAEL PIRES)		7	TRE Date 11/15/12     TRE Time 09:54

SIMSMM Copy

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and de ed as indicated below, which said carrier (the the properly described below, in appearing good order, except as noted (contents and conditions or contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possion of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDDMGZ

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 006634

At

Date

11/15/12

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery therest.)

Delivering

arrier		Car Initials	TK	Car N	o. S27
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Coi.
		#1 Unprepared	GROSS 57540		Subject to Section 7 of conditions of applicable bill of lading, if this shipment
			TARE 50840	ol l	is to be delivered to the consignee without recourse on the consignor, the consignor
			NET 6700	) i	shall sign the following statement: The carrier shall not make delivery of
			ADJ C		this shipment without payment of freight and all other lawful charges.
			SHIP 6700		and the state of t
		SHIPMENT # 109429	1		
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #		i i	1
					(Signature of consignor.)  If charges are to be prepaid write or here, "To be prepaid".
					Rec'd \$ to apply in prepayment of the charges or the property described hereon.
				!	Agent or Cashler
					Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
				i	
					s
	¥				
*	*	(Commodities being transported for Remelting Purposes ONLY.			
		All applicable tarrifs pertaining to recycling materials apply.)			
	i	у под под под под под под под под под под		1	,
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBL	E CARACITY .	į	
shinment moved	s between	two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight	EUAPACITY		

Shipper

Agent

Per SFF Stephen Fisher

Sold To: SHAM02

Veh # TK S27



SHIP DATE: 11/15/12

Ticket #: TDDMGZ

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

SIMS METAL MANAGEMENT

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

> ID # S27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 109429 #1 Unprepared 57540b 50840a 6700 0 6700

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	57540 50840 6700 0	6700
		++
		GRS Date 11/15/12 GROSS TONS
WEIGHMASTER SIGNATURE		GRS Time 15:53   2.9911
OLIOTOMED OLOMATURE	(JP ST. AMOUR)	TRE Date 11/15/12
CUSTOMER SIGNATURE		TRE Time 15:16
a=SCALE 1 b=SCALE 2 c=SC	LE 3 d=SCALE 4 m=MANUAL WEIGHT	* <del>-</del>

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



RECEIVED, subject to the classifications and target, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the state of their sub-motor carrier classification or traffit fithis is a rail or rail-water shipment, and the said terms can denote the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and is not as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said terms on do conditions of the said bill of fauling, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDDMG7

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 006634

At

Date

11/15/12

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier S27 Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number Class Of Rate Ck. Col. HM (Subject to Correction) Packages Subject to Section 7 of conditions of plicable bill of lading, if this shipment #1 Unprepared GROSS 57540 is to be delivered to the consign TARE 50840 urse on the consignor, the consignor shall sign the following statement: NET 6700 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ADJ 0 6700 SHIP SHIPMENT # 109429 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prep here. "To be prepaid". to apply in prepayment of the charges on Agent or Cashier (The signature here acknowledges only the amount prepaid.) (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification
† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

Agent

Per

Per SFF Stephen Fisher



### SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDDMGZ SHIP DATE: 11/15/12

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK S27

ID # S27

Order #

PROPANE Ln 01 Mat Reg #

PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE ADJ REASON NET PD WT 109429 #1 Unprepared 57540b 50840a 6700 0 6700 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS ... 57540 50840 6700 0 6700 ----+ GRS Date 11/15/12 | GROSS TONS WEIGHMASTER SIGNATURE GRS Time 15:53 (JP ST. AMOUR) TRE Date 11/15/12 | **CUSTOMER SIGNATURE** | TRE Time 15:16 a=SCALE 1 b=SCALE 2 m=MANUAL WEIGHT c=SCALE 3 d=SCALE 4

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

MANAGEMENT

SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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TDDMYI

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 006710

At

Date

11/19/12

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

ADJ

SHIP

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

0

3620

Delivering Carrier S27 Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number \* WEIGHT (Subject to Correction) Ck. Col. HM #1 Unprepared Subject to Section 7 of conditions of GROSS 39480 ble bill of lading, if this shipment 35860 is to be delivered to the consigne TARE recourse on the consignor, the consignor shall sign the following statement: NET 3620 The carrier shall not make delivery of

> SHIPMENT # 110251 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01

CUST PO #

(Signature of consignor.) If charges are to be prep here. "To be prepaid".

this shipment without payment of freight and all other lawful charges.

to apply in prepayment of the charges on operty described hereon.

Agent or Cashie

(The signature here acknowledges only the amount prepaid.) Charges advanced:

\$

(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

Per SFF Stephen Fisher



Ticket #: TDDMYL

SHIP DATE: 11/19/12

# SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # S27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT# CDMMODITY GROSS TARE NET ADJ REASON PD WT
110251 #1 Unprepared 39480b 35860b 3620 0 3620

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 39480 35860 3620 0

TOTALS	39480 35860 3620 0	3620
		++
10 X		GRS Date 11/19/12 GROSS TONS
WEIGHMASTER SIGNATURE	2	GRS Time 11:09   1.6161
CUSTOMER SIGNATURE	VINCE MOLNAR)	TRE Date 11/19/12
		TRE Time 10:39
a=SCALE 1 b=SCALE 2 c=SCALE	3 d=SCALE 4 m=MANUAL WEIGHT	++

#### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

MANAGEMENT SHIPPER'S NO.

SIRAIGHI BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contains and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the ward carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a said destination, if and its route, otherwise to deliver to another carrier on the route to said destination, if any tarrier to the contract arrived and property over all or any portion of said must be usually agreed, as to each party at any time interested in all or-any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set tout (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipperent, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**TDEEUX** 

	MORRISVILLE, PA						CARRIER'S NO.
В.0	D.L. # 007879						
At ,		Date	01/25/13	From	MORRISVI	LLE, PA	
Consigned To Destination	SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322						
Route		基金	Delivery Ad				
Delivering	4 1 1 1			y when shipper	desires and gover	nment tariffs provide	S27
Carrier Number *	Third of Thorder, Decorni her of	ARTICLES, SPECIAL MARK	Car Initials KS, AND EXCEPTIONS	* w	EIGHT	Car No.	
Packages HN	#1 Unprepared SHIPMENT # 132899	MAT'L REQ # PROPA	NE-01	GROSS TARE NET ADJ SHIP	45680 39760 5920 0 5920	Of Rate   Col.	Subject to Section 7 of conditions of applicable bill of leding, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, the consignor, the consignor that sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				*			(Signature of consignet.)  If charges are to be prepaid write or here. "To be prepaid".
				1 10 <b>20</b> 10 10 10 10 10 10 10 10 10 10 10 10 10	*		Rec'd \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashler
					1		Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
. /	1/VA				*		\$
	(Commodities beirg transport All applicable tarrifs pertaini	ed for Remelting Pur ing to recycling mate	poses ONLY. rials apply.)				
- 45	PROTECT LOWEST THRU-	RATE — LOADED	TO FULL VISIB	LE CAPA	CITY	1	
Snipper's imprint in heu of	ween two ports by a carrier by water, the law requires that is shipment conform to the specifications set forth in the stamp, not a part of bill of lading approved by the Interstate perdent on value, shippers are required to state specifical as of the expectation by the conformation.	the bill of lading shall state wheth	ner it is carrier's or shipper's we and all other requirements of Co	duke	-		
		Shipper		Agent Per	OFF St.	hen Fisher	



# SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

# Ticket #: TDEEUX SHIP DATE: 01/25/13

Sold To: SHAM02

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # SIMS27

A second second

MORRISVILLE, PA

	SCENE ALL SCENE AND ADDRESS OF THE SECOND SCENE AND ADDRESS OF
SHPMNT# COMMODITY GROSS TARE NET AD	J REASON PD WT
132899 #1 Unprepared 45680b 39760m 5920	0 5920
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE I	NDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS 45680 39760 5920	0 5030
43000 37100 3720	5920
	GRS Date 01/25/13 GROSS TONS
WEIGHMASTER SIGNATURE	GRS Time 11:49   2.6429
(VINCE MOLNAR) CUSTOMER SIGNATURE	TRE Date 01/25/13
	TRE Time 11:49
=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL	. WEIGHT ++

Order # PROPANE Ln 01 Mat Reg # PROPANE Ln 01



Ticket #: TDIVSD

Sold To: SHAMO2 SHIP DATE: 06/30/14

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

# SIMS METAL MANAGEMENT

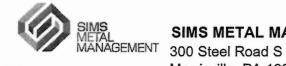
300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

1/	44	TI	027

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE	NET ADJ REASON	PD WT	
311631 #1 Unprepared	59680b 39820b	19860 0	19860	
ALL WEIGHTS A	RE REPORTED IN POUNDS UNLESS	OTHERWISE INDICATED. ALL NON-P	DUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS	
TOTALS	59680 39820	19860 0	19860	
WEIGHMASTER SIGN	ATURE		GRS Date 06/30/14   GROSS TONS   GRS Time 07:43   8.8661	
CUSTOMER SIGNATU	(VINCE MOLNAR)	**************************************	TRE Date 06/30/14    TRE Time 07:1	5
a=SCALE 1 b=SCALE 2		m=MANUAL WEIGHT	+	
This is to certify, that the following	ng described merchandise was weighed b	by a Public Weighmaster as prescribed by	he Public Weighmaster Law, NRS Chapter 582	
	CFC	Removal Verification		
In consideration of purchase of the hydrochlorofluorocarbons (HCFC)	his material, seller certifies that to the bed Cs), as defined in Paragraph 608 of the C	st of his knowledge, all refrigerant (including lean Air Act and 40 CFR Part 82) - [Check	g but not limited to chlorofluorocarbons (CFCs) and One]	
	that had not leaked previously has appliances/automobiles/air condition	been recovered from the appliance/a	automobiles/air conditioners or shipment of refricerant has been removed by:	
	Name			
	Address Date of Removal	The state of the s		
	has leaked previously from the app delivered under this sale.	iliance/automobiles/air conditioners o	r shipment of appliances/automobiles/air conditioners	
	Not applicable. The scrap delivere	d under this sale has never contained	I refrigerant of any kind.	
50 mg	SIGNATURE	_	DATE	



Ticket #: TDJNGB

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322 SHIP DATE: 09/12/14

### SIMS METAL MANAGEMENT

Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Veh	#	TK	S29

ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE	Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State Committee or State Call State	ADJ REASON	PD WT
340088 #1 Unprepared	48220a 30620m	17600	0	17600
DC.				•
411 115101170 405 05500777				
	POUNDS UNLESS (	OTHERWISE	INDICATED. ALL NON-POUR	ND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	48220 30620	17600	0	17600
WEIGHMASTER SIGNATURE				GRS Date 09/12/14   GROSS TONS   GRS Time 15:21   7.8571
CUSTOMER SIGNATURE	MIKE LAZERATION)			TRE Date 09/12/14    TRE Time 15:21
n=SCALE 1 b=SCALE 2 c=SCALE 3	d=SCALE 4	m=MANU	JAL WEIGHT	+
This is to certify, that the following described merch	andise was weighed b	y a Public W	eighmaster as prescribed by the	Public Weighmaster Law, NRS Chapter 582
	CFC	Removal	l Verification	
In consideration of purchase of this material, seller hydrochlorofluorocarbons (HCFCs), as defined in P	certifies that to the bes aragraph 608 of the C	t of his know lean Air Act a	rledge, all refrigerant (including b and 40 CFR Part 82) - [Check Or	ut not limited to chlorofluorocarbons (CFCs) and
			•	
that had not lea appliances/auto	ked previously has mobiles/air condition	been recov ners delive	vered from the appliance/autered under this sale. The ref	omobiles/air conditioners or shipment of rigerant has been removed by:
	Name			The state of the s
Dai	Address te of Removal			
has leaked prev delivered under		liance/auto	mobiles/air conditioners or s	hipment of appliances/automobiles/air conditioners
Not applicable.	The scrap delivered	d under this	s sale has never contained r	efrigerant of any kind.
. OLONAT	TIDE			DATE
SIGNAT	UKE			DATE

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

MANAGEMENT

SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MANAG

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the the properly described below, in apparent good order, except as noted (contents and contained so contents or packages unknown), marked, consigned, and destined below, which said destination, and word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight (Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

M31280

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 025916

At

Date

12/12/14

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

SIMS INTERNAL TRUCK

Car Initials

Car No.

S27

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number \* WEIGHT Class Of Rate Ck. Packages HM (Subject to Correction) Subject to Section 7 of conditions of #1 Unprepared GROSS 56620 plicable bill of lading, if this shipment is to be delivered to the consignee without TARE 40580 recourse on the consignor, the consignor shall sign the following statement: NET 16040 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ADJ 0 SHIP 16040 SHIPMENT # 370686 OUR ORDER # PROPANE43-01 MAT'L REQ # PROPANE43-01 CUST PO # PROPANE/FAIRLESS (Signature of consignor.) If charges are to be prepaid write here. "To be prepaid". Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) S (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

Per SFF Stephen Fisher WEIGHMASTER CERTIFICATE

Sold To: SHAM02

TRUCK SCALE

\*\* MANUAL TICKET \*\*

delivered under this sale.

SIGNATURE



SIMS METAL MANAGEMENT 300 Steel Road S

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

MORRISVILLE, PA

Ticket #: M31280 SHIP DATE: 12/12/14

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # SIMS27 Order # PROPANE43 Ln 01 Mat Req # PROPANE43 Ln 01 Customer PO PROPANE/FAIRLESS Trip # xxxx SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 370686 #1 Unprepared 56620m 40580m 16040 0 16040 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 56620 40580 16040 16040 Ticket Comment: WAITING ON ORDER +----+ WEIGHMASTER SIGNATURE GRS Date 12/12/14 | GROSS TONS GRS Time 15:56 7.1607 CUSTOMER SIGNATURE (VINCE MOLNAR) | TRE Date 12/12/14 || TRE Time 15:56 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT +----+ This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582 CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One] that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by: Name Address Date of Removal

has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners

DATE

Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MANAGE
the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of estimation, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of leding, including those on the back thereof, set forth in the classification or tariff which governs the transport

TDKREP

this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 027138

At

Date

02/09/15

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

SIMS INTERNAL TRUCK

TOVDED

Carrier		SIMS INTERNAL TRUCK Car In	itials	TK	Car I	No.	TDKREP
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPT	rions	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared		GROSS 51400 TARE 40700 NET 10700 ADJ 0 SHIP 10700			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 385265					
		OUR ORDER # PROPANE43-01 MAT'L REQ # PROPANE43-01					
		CUST PO # PROPANE/FAIRLESS					
							(Signature of consignor.)
							If charges are to be prepaid write or here, "To be prepaid".
							÷
							Rec'd \$
14							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
							Per
							(The signature here acknowledges only the amount prepaid.)
							Charges advanced:
							s
		(Commodities being transported for Remelting Purposes ONLY All applicable tarrifs pertaining to recycling materials apply.)	1.				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL	VISIR	LE CAPACITY			
***	-	on two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or s					

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Agent

Per SFF Stephen Fisher

Shipper Per

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.



# SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

### Ticket #: TDKREP SHIP DATE: 02/09/15

Sold To: SHAM02

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK TDKREP ID # S27 Order # PROPANE43 Ln 01 Mat Req # PROPANE43 Ln 01 Customer PO PROPANE/FAIRLESS Trip # xxxx

(X	V		
SHPMNT# COMMODITY	GROSS TARE NE	ET ADJ REASON	PD WT
385265 #1 Unprepared	51400b 40700a 1070	0 0	10700
ALL WEIGHTS ARE REPOR	TED IN POUNDS UNLESS OTHE	RWISE INDICATED. ALL NON	-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	51400 40700 1070	0 0	10700
WEIGHMASTER SIGNATURE			GRS Date 02/09/15 GROSS TONS
CUSTOMER SIGNATURE	(MIKE LAZERATION)		GRS Time 15:23   4.7768   TRE Date 02/09/15    TRE Time 15:09
		m=MANUAL WEIGHT	++
This is to certify, that the following describe	d merchandise was weighed by a F	Public Weighmaster as prescribed	by the Public Weighmaster Law, NRS Chapter 582
	CFC Re	moval Verification	
n consideration of nurchase of this materia	seller certifies that to the heat of h	nis knowledge, all refrigerant (inclus	ding but not limited to chlorofluorocarbons (CFCs) and
nydrochlorofluorocarbons (HCFCs), as defi	ned in Paragraph 608 of the Clean	Air Act and 40 CFR Part 82) - [Che	eck One]
☐ that had	not leaked previously has bee	n recovered from the appliance	e/automobiles/air conditioners or shipment of
1,	- N		ne refrigerant has been removed by:
	Name		10.00
	Date of Removal		A CONTRACTOR OF THE CONTRACTOR
	ed previously from the appliant under this sale.	ce/automobiles/air conditioner	s or shipment of appliances/automobiles/air conditioners
☐ Not appli	cable. The scrap delivered un	der this sale has never contai	ned refrigerant of any kind.
SIC	GNATURE		DATE

PRO PAIN TANKS

\*\*\* WEIGHT ONLY TICKET \*\*\*

SIMS

METAL

MANAGEMENT

Ticket #: WACAVH

SHIP DATE: 10/25/13

# SIMS METAL MANAGEMENT, INC

Foot of Hawkins St Newark, NJ 07105 (973) 344-4570

HAWKINS STREET, NJ

Sold To: CP000\*

Vell # IK WACAVII ID #	327/30		
SHPMNT# COMMODITY WACAVH	GROSS TARE 44440b 38640a	NET ADJ REASON 5800 0	ADJ NET WT
ALL WEIGHTS AR	E REPORTED IN POUNDS UNLESS C	OTHERWISE INDICATED. ALL NON-PO	UND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
WEIGHMASTER SIGNA	(DANIEL MUNIZ)		GRS Date 10/25/13   GROSS TONS   GRS Time 12:40   2.5893   TRE Date 10/25/13
CUSTOMER SIGNATUF =SCALE 1 b=SCALE 2	c=SCALE 3 d=SCALE 4	m=MANUAL WEIGHT	TRE Time 12:10
n consideration of purchase of thi ydrochlorofluorocarbons (HCFCs	s material, seller certifies that to the bes	Removal Verification t of his knowledge, all refrigerant (including ean Air Act and 40 CFR Part 82) - [Check C	but not limited to chlorofluorocarbons (CFCs) and One]
		ners delivered under this sale. The re	
	Address		
	Date of Removal		
	as leaked previously from the applelivered under this sale.	liance/automobiles/air conditioners or	shipment of appliances/automobiles/air conditioners
	lot applicable. The scrap delivered	d under this sale has never contained	refrigerant of any kind.
	SIGNATURE		DATE

\*\*\* WEIGHT ONLY TICKET \* SIMS METAL MANAGEMENT

# SIMS METAL MANAGEMENT, INC

Foot of Hawkins St Newark, NJ 07105 (973) 344-4570

HAWKINS STREET, NJ

Sold To: CP000\*

Ticket #: WACAVH SHIP DATE: 10/25/13 PRO PAIN TANKS

Veh # TK WACAVH ID # S29/30

SHPMNT# COMMODITY		GROSS TARE	NET	ADJ REASON		ADJ NET WT	
WACAVH		44440b 38640a	5800	0		5800	
ALL WEIGHTS	ARE REPORTED	IN POUNDS UNLESS	OTHERWISE	E INDICATED.	ALL NON-POUND W	WEIGHTS ARE ASSUMED TO BE	MANUAL WEIGHTS
WEIGHMASTER SIG		(DANIEL MUNIZ)				GRS Date 10/25/13   GRS Time 12:40   TRE Date 10/25/13	
=SCALE 1 b=SCALE		3 d=SCALE 4	m=MAN	UAL WEIGHT		TRE Time 12:10	 <del> </del>
This is to so at the state of t						ic Weighmaster Law, NRS Chapte	
n consideration of purchase on the consideration of purchase on the construction of th	CFCs), as defined in	er certifies that to the best Paragraph 608 of the C	st of his know lean Air Act been reco	and 40 CFR Par	erant (including but no t 82) - [Check One] e appliance/automo	t limited to chlorofluorocarbons (C biles/air conditioners or shipn	
	appliances/au		ners deliv	ered under this	s sale. The refriger	rant has been removed by:	
		Name Address					
		ate of Removal					
	has leaked pro delivered unde	eviously from the app er this sale.	liance/auto	omobiles/air co	onditioners or shipn	nent of appliances/automobile	s/air conditioners
	Not applicable	. The scrap delivered	d under thi	is sale has nev	ver contained refrig	erant of any kind.	
**************************************	SIGNA	TURE			No.	DATE	

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a said destination, if on its route, otherwise to deliver to another carrier on the neroute to said destination, if is mutually agree, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set of the Uniform Preight Classification in effect on the date hereof, if this is a rail or rail-water eliphment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of falling, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

T5HNXS

NOBLE STREET, NJ

CARRIER'S NO.

B.O.L. # 015701

At

Date

10/25/13

From

NOBLE STREET, NJ

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

SHAMROCK

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initials TK T5HNXS Car No

	Car initials	IK	Car No	0.	IJUNY2
Number * Packages HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WFIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
,	Light Iron  SHIPMENT # 232632	GROSS 48110 TARE 44690 NET 3420 ADJ 0 SHIP 3420			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withou recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE65-01 CUST PO #				(Signature of consignor.)  If charges are to be prepaid write or here, "To be prepaid".
					Rec'd \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
					\$
	(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
f the shipment moves behave	PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBL	E CAPACITY			

Shipper

Agent

Per

Per SFF Stephen Fisher

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per



# SIMS METAL MANAGEMENT

Jersey City, NJ 07305

Ticket #: T1FRTP

Sold To: SHAM02 SHAMROCK ENTERPRISES

SHIP DATE: 10/31/13

(201) 333-4300 CLAREMONT TERMINAL

281	CLEARFIELD	AVE	
FRAI	NKLINVILLE,	NJ	08322

Veh # TK T1FRTP ID # SIMS 27	Order # PROPANE Ln 02 Mat Req # PRO	OPANE61 Ln 02
SHPMNT# COMMODITY 234842 #1 Unprepared	GROSS TARE NET ADJ REASON 49860a 41860b 8000 0	PD WT 8000
ALL WEIGHTS ARE REPORTED IN	POUNDS UNLESS OTHERWISE INDICATED. ALL NO	DN-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
	49860 41860 8000 0	8000
Ticket Comment: SIMS27/ROLLOFF  WEIGHMASTER SIGNATURE  CUSTOMER SIGNATURE  =SCALE 1 b=SCALE 2 c=SCALE 3	JIS RAMOS)  d=SCALE 4	GRS Date 10/31/13   GROSS TONS   GRS Time 10:45   3.5714   TRE Date 10/31/13     TRE Time 09:15
n consideration of purchase of this material, seller ce	CFC Removal Verification ertifies that to the best of his knowledge, all refrigerant (inclargraph 608 of the Clean Air Act and 40 CFR Part 82) - [CF	
that had not leake appliances/autom	ed previously has been recovered from the applian nobiles/air conditioners delivered under this sale. To Name	nce/automobiles/air conditioners or shipment of The refrigerant has been removed by:
Date	of Removal	
has leaked previo delivered under the	ously from the appliance/automobiles/air conditione nis sale.	ers or shipment of appliances/automobiles/air conditioners
☐ Not applicable. The	he scrap delivered under this sale has never conta	nined refrigerant of any kind.
616=		
SIGNATU	RE	DATE

\*\* REPRINTED ON 10/31/13 \* Ticket #: T1FRTP

SHIP DATE: 10/31/13

SIMS METAL MANAGEMENT

SIMS SIMS METAL I METAL MANAGEMENT 1 Linden Ave E Jersey City, NJ 07305 (201) 333-4300

CLAREMONT TERMINAL

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK	T1FRTP	ID # SIMS 27	Ordon #	DDODANE I - 02		
		10 # 31M3 Z1	order #	PROPANE Ln 02	Mat Reg #	PROPANE61 Ln 02

		PROPANE61 Ln 02
SHPMNT# COMMODITY 234842 #1 Unprepare	GROSS TARE NET ADJ REASON dd 49860a 41860b 8000 0	PD WT 8000
ALL WEIGHTS	ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALI	L NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	49860 41860 8000 0	8000
Ticket Comment: SIM:	NATURE (LUIS RAMOS)	GRS Date 10/31/13   GROSS TONS   GRS Time 10:45   3.5714   TRE Date 10/31/13
CUSTOMER SIGNAT SCALE 1 b=SCALE	The state of the s	TRE Time 09:15
consideration of purchase o trochlorofluorocarbons (HC	CFC Removal Verification of this material, seller certifies that to the best of his knowledge, all refrigerant iFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82)	(including but not limited to chlorofluorocarbons (CFCs) and - [Check One]
	that had not leaked previously has been recovered from the apparent appliances/automobiles/air conditioners delivered under this sal	oliance/automobiles/air conditioners or shipment of e. The refrigerant has been removed by:
	NameAddress	
	Date of Removal	
	has leaked previously from the appliance/automobiles/air condit delivered under this sale.	ioners or shipment of appliances/automobiles/air conditioners
	Not applicable. The scrap delivered under this sale has never c	ontained refrigerant of any kind.
	SIGNATURE	DATE

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby cartifies that he is familiar with all te terms and conditions of the said hill of lading, including those on the hard thereof eat forth in the classification or tariff with operants the transportation of

T1FRTP

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CLAREMONT TERMINAL

CARRIER'S NO.

B.O.L. # 015861

At

Date

10/31/13

From

CLAREMONT TERMINAL

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier T1FRTP Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Numbe \* WEIGHT Ck. Col. Packages НМ (Subject to Correction) Of Rate #1 Unprepared Subject to Section 7 of conditions of applicable bill of lading, if this shipment GROSS 49860 is to be delivered to the consignee without recourse on the consignor, the consignor TARE 41860 NET 8000 shall sign the following statement: The carrier shall not make delivery of ADJ this shipment without payment of freight and all other lawful charges. 0 SHIP 8000 SHIPMENT # 234842 OUR ORDER # PROPANE-02 MAT'L REQ # PROPANE61-02 CUST PO # (Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid". Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

SFF Stephen Fisher

<sup>\*</sup> If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT

SHIPPER'S NO.

RECEIVED.aubject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

\*\*RECEIVED.aubject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

\*\*The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier sheing understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if can list route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said property over all or any of said property over all or any of said property over all or any of said property over all or any of said property. that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.

It is a motor carrier shipment.

It is shipment, and the said terms and conditions or hereby variety to by the shipment and the said terms cand conditions are hereby variety to be the property over the property over the property over the transportation of this shipment, and the said terms and conditions are hereby variety to the property over the property over the transportation of this shipment, and the said terms and conditions are hereby variety to the property over the property over the property over the property over the property over the property over the property over the property over the property over the property over the property over the property over the property over the property over t

T1FRTP

this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CLAREMONT TERMINAL

CARRIER'S NO.

B.O.L. # 015861

At

Date

10/31/13

From

CLAREMONT TERMINAL

Consigned

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

CUST PO #

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier T1FRTP Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number \* WFIGHT (Subject to Correction) Ck. HM Packages Of Rate #1 Unprepared Subject to Section 7 of conditions of **GROSS** 49860 olicable bill of lading, if this shipment is to be delivered to the consignee without TARE 41860 recourse on the consignor, the consignor shall sign the following statement: NET 8000 The carrier shall not make delivery of ADJ 0 this shipment without payment of freight and all other lawful charges. SHIP 8000 SHIPMENT # 234842

(Signature of consignor.)

If charges are to be prep here. "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)

OUR ORDER # PROPANE-02 MAT'L REQ # PROPANE61-02

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

Agent

SFF Stephen Fisher

#### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**TDBUUO** 

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 003301

At

Date

06/05/12

From

TARE

NET

ADJ

SHIP

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

40520

8400

8400

0

Delivering

Carrier Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number \* WEIGHT (Subject to Correction) Class Of Rate Packages HM #1 Unprepared GROSS 48920

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without ourse on the consignor, the consignor

shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPMENT # 059411

OUR ORDER # PROPANE-01

MAT'L REQ # PROPANE-01

CUST PO #

(Signature of consignor.) If charges are to be prepaid here. "To be prepaid"

S

S27

Ck. Col.

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

re required to state specifically in writing the agreed or declared value of the property.

NOTE - Where the rate is dependent on value, shippers at The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Agent

Per

SFF Stephen Fisher

Shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



Ticket #: TDBUUO SHIP DATE: 06/05/12

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

# SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Veh # TK	S27	ID # S27	Order #	PROPANE Ln 01	Mat Req #	PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 059411 #1 Unprepared 48920b 40520a 8400 0 8400 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	48920 40520 8400 0	8400
		++
		GRS Date 06/05/12 GROSS TONS
WEIGHMASTER SIGNATURE		GRS Time 15:50   3.7500
CUSTOMED SIGNATURE	(JESSE BEARD)	TRE Date 06/05/12
CUSTOMER SIGNATURE		TRE Time 15:00
a=SCALE 1 b=SCALE 2 c=SCALE	3 d=SCALE 4 m=MANUAL WEIGHT	++

Sold To: SHAM02



### **METAL MANAGEMENT NE, INC**

Foot of Hawkins St Newark, NJ 07105 (973) 344-4570

Ticket #: TWGND3

SHIP DATE: 12/08/11

SHAMROCK ENTERPRISES
281 CLEARFIELD AVENUE
FRANKLINVILLE, NJ 08322

SIMS METAL MANAGEMENT HAWKINS P.O. BOX 5158 NEWARK, NJ 07105

ven # IK	ID # SIMS 26	Order # 81431N	Ln 01 Mat Req #	81431N Ln 01	
SHPMNT# COMMOD	ITY	GROSS TARE NET	ADJ REASON	PD WT	<b>通過數數</b>
311088 UPPD #	1 HMS	55000b 41260a 13740	0	13740	

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS			55000	41260 1	3740 0				13740			
							+			+		
							1	GRS Da	te 12/08/	11  GR	OSS TONS	
WEIGHM.	ASTER SIGNATUR	RE					İ	GRS Ti	me 11:13	Ì	6.1339	
			(ROCCO L	AMAGNA)	400000000000000000000000000000000000000			TRE Da	te 12/08/	11		
CUSTOM	ER SIGNATURE							TRE Ti	me 10:23	1		
=SCALE 1	b=SCALE 2	=SCALE	3 d	=SCALE 4	m=MANUAL	WEIGHT	+	<b>-</b> -		+		



# METAL MANAGEMENT NE, INC

Foot of Hawkins St Newark, NJ 07105 (973) 344-4570

Ticket #: TWGRJ7 Purchased From: QUICO8 SHIP DATE: 12/14/11

QUICK ROLL LEAF 53 SMITH ROAD

MIDDLETOWN, NY 10941

SIMS METAL MANAGEMENT HAWKINS P.O. BOX 5158

NEWARK, NJ 07105

Veh # 38520

ID # RYDER

Order # UNKNOWN Ln

SHPMNT# COMMODITY	GROSS TARE NET ADJ REASON	PD WT
TWGRJ7 MIXED LOADS	45580a 32100b 13480 0	13480
	*	
ALL WEIGHTS ARE REPORTED IN	POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASS	SUMED TO BE MANUAL WEIGHTS

13480 0	13480
	++
WEIGHMASTER SIGNATURE	GRS Date 12/14/11   GROSS TONS   GRS Time 08:51   6.0179
CUSTOMER SIGNATURE (DANIEL MUNIZ)	TRE Date 12/14/11     TRE Time 09:37
g=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT	++



# Ticket #: TDFAKQ

SHIP DATE: 04/11/13

SOLD TO: SHAMO2

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

# SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Veh # TK S27	ID	# S27	Order #	PROPANE	Ln 01	Mat	Req #	PROPAN	E Ln 01		
SHPMNT# COMMODI 163180 #1 Unpr		and the second	GROSS TA 48800b 397	RE NE 780b 902		DJ REAS	ON			PD WT 9020	
ALL WE	IGHTS A	RE REPORTED I	N POUNDS UNL	ESS OTHER	RWISE :	INDICATE	D. ALL	NON-POUN	ND WEIGH	HTS ARE ASSUMED TO B	E MANUAL WEIGHTS
TOTALS			48800 397	80 9020	0	0				9020	
WEIGHMASTER CUSTOMER SIG		JRE _	JP ST. AMOUR							GRS Date 04/11/13   GRS Time 10:19   TRE Date 04/10/13   TRE Time 13:45	4.0268
						L WEIGH		ibed by the	Public We	ighmaster Law, NRS Chapt	er 582
n consideration of pure sydrochlorofluorocarbo	chase of t	his material, seller Cs), as defined in F	certifies that to th	FC Ren	e knowlo	dao all ra	ricerent (	including bu	ut not limite	ed to chlorofluorocarbons (C	CFCs) and
		that had not lea appliances/auto	iked previously omobiles/air co Name Address	has been	recove	red from	the appl	iance/auto	mobiles/	air conditioners or shipr as been removed by:	nent of
		Da	te of Removal		***	-					
		has leaked prev delivered under	riously from the this sale.	appliance	e/autom	obiles/air	conditio	oners or st	nipment c	of appliances/automobile	es/air conditioners
		Not applicable.	The scrap deli	vered unde	er this s	ale has r	iever co	ntained re	frigerant	of any kind.	*
		SIGNAT	URE					-		DATE	

# SIMS METAL MANAGEMENT

SIMS METAL METAL MANAGEMENT8-18 Noble St Newark, NJ 07114 (973) 824-8900 NOBLE STREET, NJ

### Ticket #: T5EZHQ SHIP DATE: 04/10/13

Sold To: SHAM02

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK T5EZHQ ID # SHAMROCK

TO I CHARLOCK	Order # PROPANE LITTOT	Mat Red # PROPANEOS Ln U1	
SHPMNT# COMMODITY 162641 #1 Unprepared	GROSS TARE NET ADJ I 45160m 40820m 4340 0	REASON	PD WT 4340
		*	
ALL WEIGHTS ARE REPORTED I	N POUNDS UNLESS OTHERWISE INDI	CATED. ALL NON-POUND WEIGHTS ARE ASSUM	ED TO BE MANUAL WEIGHTS
TOTALS	45160 40820 4340 0		4340
WEIGHMASTER SIGNATURE CUSTOMER SIGNATURE	TIMOTHY J.)	GRS Date 04   GRS Time 09   TRE Date 04   TRE Time 08	4/10/13
=SCALE 1 b=SCALE 2 c=SCALE :  This is to certify, that the following described merci	iii iii iii ii ii ii ii ii ii ii ii ii	EIGHT +  #STEOPS prescribed by the Public Weighmaster Law, N	IRS Chapter 582
n consideration of purchase of this material, seller yarochlorofluorocarbons (HCFCs), as defined in F	certifies that to the best of his knowledge	all refrigerant (including but not limited to obligations	carbons (CFCs) and
that had not lea appliances/auto	emobiles/air conditioners delivered ur	from the appliance/automobiles/air conditioners nder this sale. The refrigerant has been remov	s or shipment of red by:
	NameAddress		
Da	te of Removal		
has leaked prev delivered under	riously from the appliance/automobile this sale.	es/air conditioners or shipment of appliances/at	utomobiles/air conditioners
Not applicable.	The scrap delivered under this sale	has never contained refrigerant of any kind.	
SIGNAT	URE	DATE	

### SIMS METAL MANAGEMENT

GEMENT8-18 Noble St Newark, NJ 07114 (973) 824-8900 NOBLE STREET, NJ

Ticket #: T5EZHO SHIP DATE: 04/10/13

Sold To: SHAM02

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK T5EZHQ ID # SHAMROCK Order #

PROPANE Ln 01 Mat Req # PROPANE65 Ln 01 SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 162641 #1 Unprepared 45160m 40820m 4340 0 4340 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 45160 40820 4340 0 4340 -----+ GRS Date 04/10/13 | GROSS TONS WEIGHMASTER SIGNATURE GRS Time 09:02 1.9375 (TIMOTHY J.) TRE Date 04/10/13 **CUSTOMER SIGNATURE** TRE Time 08:35 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT This is to certify, that the fc!lowing described merchandise was weighed by a Public Weightsnesseryas prescribed by the Public Weighmaster Law, NRS Chapter 582 CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One] that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by: Name Address Date of Removal has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind. SIGNATURE DATE

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

MANAGEMENT

SHIPPER'S NO.

TRAIGHT BILL OF LADING - STOKI FUKIW - URIGINAL - NOT NEGOTIADIE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tarriff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDFAKO

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 009832

At

To

Date

04/11/13

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initiale TK

927

ourrier		Car Initials	1 K	Car No	ο.	S27
Number Packages	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared  SHIPMENT # 163180  OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01	GROSS 48800 TARE 39780 NET 9020 ADJ 0 SHIP 9020			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				
						(Signature of consignor.)  If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
					,	Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		4				
		*				
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBL	E CADACITY			
e shipment moves	hetween	two ports by a carrier by water, the law requires that the hill of lading shall state whether it is carried as a king of the	LOAFAUIT			

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Agent

Per

Shipper

SFF Stephen Fisher

if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT

SHIPPER'S NO.

TMRP85

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed resented es hall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FAIRLESS YARD

CARRIER'S NO.

B.O.L. # 002722

At

Date

03/22/11

From

FAIRLESS YARD

Consigned To

SHAMROCK ENTERPRISES

Destination

281 CLEARFIELD AVENUE

FRANKLINVILLE, NJ

08322

Route

Delivering

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Number * HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  UPPD #1	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
	UPPD #1	A STOREGIC DEFENDANCE PROPERTY OF STREET		CUI.	1
	SHIDMENT # 420420	GROSS 52740 TARE 39420 NET 13320 ADJ 0 SHIP 13320		t.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	SHIPMENT # 129620 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01				
	CUST PO #				(Signature of consignor.)  If charges are to be prepaid write or here. "To be prepaid".
					Rec'd \$ to apply in prepayment of the charges on the property described hereon.
	,				Agent or Cashier  Per  (The signature here acknowledges only the amount prepaid.)  Charges advanced:
	•				\$
	(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
	PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBL	E CAPACITY			

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

Per SFF STEPHEN FISHER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.



PROPANE Ln 01 Mat Req #

### SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

FAIRLESS YARD

PROPANE Ln 01

Ticket #: TMRP85
SHIP DATE: 03/22/11

Order #

Sold To: SHAM02 SHAMROCK ENTERPRISES

Veh # SIMS27

281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322

ID # SIMS27

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT
129620 UPPD #1 52740b 39420a 13320 0 13320

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	52740 39420 13320 0	13320
	4	++
		GRS Date 03/22/11 GROSS TONS
WEIGHMASTER SIGNATURE		GRS Time 15:59 5.9464
CUSTOMER SIGNATURE	(VINCE MOLNAR)	TRE Date 03/22/11
		TRE Time 15:10
=SCALE 1 b=SCALE 2 c=SCAL	E 3 d=SCALE 4 m=MANUAL WEIGHT	++

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

ANAGEMENT

SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

VIANALE
the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDIITZ

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 020475

At

Date

05/06/14

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

**Delivery Address** 

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

arrier		Car Initials	TK	Car N	No.	\$27
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 57140 TARE 40720 NET 16420 ADJ 0 SHIP 16420			Subject to Section 7 of conditions of applicable bill of lading, if this shipmen is to be delivered to the consignee with recourse on the consignor, the consignablal sign the following statement:  The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 291269				
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01				
		CUST PO #				(Signature of consignor.) If charges are to be prepald write or here. "To be prepaid".
						Rec'd \$
						to apply in prepayment of the charges the property described hereon.
						Agent or Cashler  Per  (The signature here acknowledges
						only the amount prepaid.)  Charges advanced:
						s
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB on two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's we				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's carlier's or shipper's weight.
† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

Per SFF Stephen Fisher



### SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

### Ticket #: TDIITZ SHIP DATE: 05/06/14

Sold To: SHAM02

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK S27	D # \$27 Order	# PROPANE Ln 01	Mat Req # PRO	PANE Ln 01	
SHPMNT# COMMODITY 291269 #1 Unprepare	ed	GROSS TARE NET 57140b 40720m 16420	ADJ REASON O		PD WT 16420
ALL WEIGHTS	ARE REPORTED	IN POUNDS UNLESS OTHERW	IISE INDICATED. ALL N	ON-POUND WEIGHTS ARE ASSU	JMED TO BE MANUAL WEIGHTS
TOTALS		57140 40720 16420	0		16420
WEIGHMASTER SIGNATURE		(VINCE MOLNAR)		GRS Date	05/06/14  GROSS TONS 15:57   7.3304 05/06/14    TRE Time 15:57
=SCALE 1 b=SCALE  This is to certify, that the follo			MANUAL WEIGHT	+ed by the Public Weighmaster Law	NPS Chapter 592
n consideration of purchase	of this material, selle	CFC Remo	oval Verification	cluding but not limited to chlorofluo	
	appliances/au	Paked previously has been retomobiles/air conditioners de Name	ecovered from the applia elivered under this sale.	ince/automobiles/air condition The refrigerant has been rem	ers or shipment of oved by:
	has leaked pre delivered unde	eviously from the appliance/ser this sale.	automobiles/air condition	ers or shipment of appliances	/automobiles/air conditioners
	Not applicable	. The scrap delivered under	this sale has never con	tained refrigerant of any kind.	
	SIGNA	TURE		DATE	- Mining ( ) - Min



Ticket #: TDIVSD

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322 SHIP DATE: 06/30/14

SIGNATURE

# SIMS METAL MANAGEMENT

DATE

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Veh # TK S27 ID # S27	Order # PROPANE Ln 01	Mat Req # PROPANE	Ln 01
SHPMNT# COMMODITY 311631 #1 Unprepared	GROSS TARE NET 59680b 39820b 19860		PD WT 19860
	TED IN POUNDS UNLESS OTHER	WISE INDICATED. ALL NON-PO	UND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	59680 39820 19860	0	19860
WEIGHMASTER SIGNATURE	(VINCE MOLNAR)		GRS Date 06/30/14   GROSS TONS   GRS Time 07:43   8.8661   TRE Date 06/30/14    TRE Time 07:15
=SCALE 1 b=SCALE 2 c=S		MANUAL WEIGHT	e Public Weighmaster Law, NRS Chapter 582
	CFC Rem	oval Verification	
n consideration of purchase of this material hydrochlorofluorocarbons (HCFCs), as defin	, seller certifies that to the best of his led in Paragraph 608 of the Clean Air	knowledge, all refrigerant (including Act and 40 CFR Part 82) - [Check C	but not limited to chlorofluorocarbons (CFCs) and One]
that had appliance	not leaked previously has been r s/automobiles/air conditioners d	recovered from the appliance/au delivered under this sale. The re	utomobiles/air conditioners or shipment of effigerant has been removed by:
	Name		
	Date of Removal		
has leake delivered	d previously from the appliance/ under this sale.	automobiles/air conditioners or	shipment of appliances/automobiles/air conditioners
☐ Not applic	able. The scrap delivered unde	r this sale has never contained	refrigerant of any kind.